

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.8008051051 being used by the Deputy Secretary to Government (Tourism & Culture) Youth Advancement, Tourism & Culture Department, for the month December, 2011 - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1115

Dated: 30-12-2011

Read:-

From the Airtel. Bill Dated: 29-12-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.500/- (Rupees five hundred only) towards the monthly Cell Phone charges on Cell Phone No.8008051051 being used by the Deputy Secretary to Government (Tourism & Culture), Youth Advancement, Tourism & Culture Department, for the month of December, 2011. The amount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri G.Satyanarayanacharyulu, Deputy Secretary to Government (Tourism & Culture), in his S.B.A/C. No.520 88 42 23 12, S.B.H., A.P. Secretariat Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in this force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)**

To
Sri G.Satyanarayanacharyulu,
Deputy Secretary to Government (Tourism & Culture).
The YAT&C (OP.Claims) Dept

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER